

Donald S. Gosselin, Esq.  
d/b/a MBG North Corp  
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**INVOICE # 1148**

**Billing Period: June 1, 2021 to June 26, 2021**

**All work performed in CONUS**

- Complete draft report for CMR4/Section 9 with revisions and edits
- Revisit findings for paragraphs 202-204
- Review previously received data for allegations of racial bias or profiling
- Multiple Zoom teleconferences with Team reviewing all final compliance ratings assigned by each team member in their subject matter areas.
- Read, review and provide comments on the following.
  - G.O. 100-114 (SARP)
  - PPR 114.4
  - Draft policies for promotions protocol & procedures
  - Candidate Interview Form
  - SARP investigator's manual
- Review legal research related to PR and Garritty v. New Jersey
- Rewrite entire SARP Investigator's Manual to reflect current case law and best practices in internal admin and criminal investigations.
- Prepare memorandum as instructed regarding proposed changes in SARP practices
- Book July itinerary for site visit
- Coordinate with multiple team members to select interviewees for site visit.
- Collaborate with team members on interview methodology.
- Review data received from PRPB concerning allegations of transfers of women officers in favor of males with less rank.
- Write memorandum of opinion regarding transfers of women officers to Chief Monitor.
- Multiple teleconferences with Chief Monitor, Deputy Chief Monitor, fellow Monitors, and support staff.
- Multiple texts and emails with Monitor Team members and support staff.

**61 hours total @ \$150 = \$9,150.00**

**Labor Cost Breakout:**

US LABOR:		\$ 9,150.00
PR LABOR GROSS:	\$ 0	
PR LABOR (FEE WAIVED)	\$ 0	
PR LABOR NET		\$ 0

TOTAL TRAVEL REIMBURSEMENT*:	\$ 0
<b>Total Fees and Expense Reimbursement Due =</b>	<b>\$ 9,150.00 USD</b>

**Travel Expense Cost Breakout (Actual):**

No travel during the invoice period

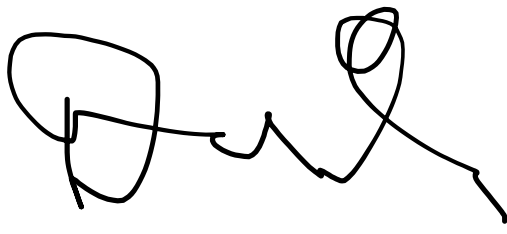
**TERMS:**

NET 30 ACH Transfer

\*Travel rate reflects previous reimbursement agreement between Contractor and TCA Office

\*\* Per diem costs 100% @ \$115 for each full day, with 75% billed on travel days (per GSA)

**I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.**



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26 JUNE 2021